

**AVON MOTORS (WEST MIDLANDS) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Avon Motors (West Midlands) Ltd
Balance Sheet
As at 31 March 2021

Registered number: 07184299

	2021	2020
	£	£
Fixed assets	42,050	52,561
Current assets	105,723	69,996
Prepayments and accrued income	5,662	4,200
Creditors: Amounts Falling Due Within One Year	(81,892)	(92,191)
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NET CURRENT ASSETS (LIABILITIES)	29,493	(17,995)
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TOTAL ASSETS LESS CURRENT LIABILITIES	71,543	34,566
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Creditors: Amounts Falling After More Than One Year	(7,153)	(10,348)
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NET ASSETS	64,390	24,218
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CAPITAL AND RESERVES	64,390	24,218
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Avon Motors (West Midlands) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07184299 . The registered office is 12C Two Locks, Hurst Business Park, Brierley Hill, West Midlands, DY5 1UU.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Geoffrey Pritchard

Director

01/12/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.